

Juan Morado, Jr. 333 West Wacker Drive, Suite 1900 Chicago, IL 60606

Direct Dial: 312.212.4967

Fax: 312.757.9192 jmorado@beneschlaw.com

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February 14, 2018

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HEALTH FACILITIES & SERVICES REVIEW BOARD

VIA FEDEX

Mrs. Kathryn Olsen, Chairwoman Health Facilities and Services Review Board Illinois Department of Public Health 525 West Jefferson Street, Second Floor Springfield, Illinois 62761

Re:

Permit Renewal Request- Vascular Access Centers of Illinois, Chicago Project

#17-047

Dear Chair Olson:

On January 9, 2018 the Illinois Health Facilities and Services Review Board (HFSRB) approved Project # 17-047 to establish a single specialty Ambulatory Surgical Treatment Center (ASTC) at 1701 W. Monterey Avenue in Chicago, Illinois. The purpose of this letter is to request a Permit Renewal pursuant to Ill. Admin. Code 1130.740.

Requested Project Completion Date

The permit holder requests that the HFSRB grant a permit renewal of 180 days. This would establish September 27, 2018 as the project completion date for this project.

Status of the Project

We are happy to report that construction of the project site is nearly complete. The remaining project components include completion of construction, a post-construction survey and licensure of the facility by the Illinois Department of Public Health (IDPH), and an inspection and receipt of a certificate of occupancy permit from the City of Chicago. No funds have been expended to date as the project's cost consist of leased equipment and rent for leased space. Upon completion of the construction by the site owner, the permit holder will move forward with expending funds in accordance with the permit letter issued for this project.

Statement Regarding Project Completion

This project calls for the permit holder to lease space in an existing structure and for the space to be modernized consistent with IDPH ASTC building standards. The construction work

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itself is nearly complete and upon completion, we anticipate the issuance of a certificate of occupancy from the City of Chicago. Additionally, the permit holder has prepared the IDPH ASTC license application and once submitted, the permit holder will be required to pass a survey of the facility before the license will be issued. Madam Chair, you were correct and our original timeline was more ambitious than we expected it to be. This permit renewal is only being sought to allow for enough time for IDPH to schedule and complete their survey and issue the facility an ASTC license. The project size and cost will be in accordance with the permit letter issued by the HFSRB and we do not anticipate the need to alter the project in anyway.

Confirmatory Evidence of Permit Compliance

Attached is an affidavit from Katy Rotroff that confirms the permit holders are complying with the scope and costs of the project approved by the HFSRB pursuant to the permit letter issued for this project. Additionally, the aforementioned affidavit confirms that there are sufficient financial resources available to complete this project.

If you have any questions or need any additional information regarding the project or this permit renewal request, please feel free to contact me at 312-212-4967.

Very truly yours,

BENESCH, FRIEDLANDER, COPLAN & ARONOFF LLP

Juan Morado, Jr.

ENCLOSURES

JM:

Affidavit

- I, Katy Rotroff, being first duly sworn, on oath, depose and state as follows:
- 1. I serve as the Billing Supervisor for the Associates in Nephrology S.C. d/b/a
 Vascular Access Center of Illinois ("VACI")
- 2. The initial construction of the facility located at 1701 W. Monterey, Chicago, IL 60643 by the site owner took longer than expected. Our project cost for VACI will in accordance with the permit issued by the Health Facilities and Services Review Board as Project #17-047.
- 3. All funding expended for the VACI facility will be in accordance with the permit issued by the Health Facilities and Services Review Board as Project # 17-047.
- 4. Our initial application for the VACI facility underestimated the time necessary to complete post-construction survey and licensure of the facility.
- 5. Associates in Nephrology S.C. has sufficient financial resources available to complete project 17047.

Under penalties as provided by law pursuant to § 1-109 of the Code of Civil Procedure, the undersigned certifies that the statements set forth in this instrument are true and correct, except as to matters therein stated to be on information and belief and as to such matters the undersigned certifies as aforesaid that he verily believes the same to be true.

z/14/18 (date)